

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. usha gawande

Invoice No. 6797

CASH

GST.NO :

Date : 05/07/2025

16:33 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET PC/AD 2101/1	8	81226A	1.00	950.00	600.00	0.00	600.00
2	KURTI PANT kb/ad unikle	8	81175A	1.00	950.00	600.00	0.00	600.00
3	.BLOUSE	51	50369*	1.00	500.00	500.00	0.00	500.00

Total				3.00	2400.00		0.00	1700.00
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RS. ONE THOUSAND SEVEN HUNDRED ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1700.00

For KHANDWA BAZAR